

**SMALL FAMILY HOME
KEY INDICATOR TOOL (KIT) #1**

Compliance areas not found on this tool, but observed as deficient during the facility review will be cited on the visit report.

Review Category	Regulation	Compliance Indicator Description
PHYSICAL PLANT	80010(a)	The home is operating within the capacity and limitations of the license. (Zero Tolerance)
	83088(c)	Children have individual beds, comfortable mattresses, clean linens, blankets, and pillows, that are in good repair.
	80087(a)	The home is clean, safe, sanitary, and in good repair.
	83087.2(a)	Outdoor activity space is free of obstructions and hazards.
	80087 (g)(1)	Storage areas for firearms and dangerous weapons are locked. (Zero Tolerance)
	80087 (g)(2)	Firing pins shall be stored and locked separately from firearms. (Zero Tolerance)
	80087 (g)(3)	Ammunition shall be stored and locked separately from firearms. (Zero Tolerance)
CARE & SUPERVISION	83078 (a)(1)	Licensee provides services identified in child's needs and services and individualized health care plans for children with special health care needs.
	80065(e)	Licensee provides for direct supervision of clients participating in or present at potentially dangerous activities or areas in the facility.
Personal Rights	80065(m)	Facility personnel are instructed to report observations or evidence of violations of the child's personal rights.
	83072 (c)(16)	Children can contact the licensing agency or the Foster Care Ombudsperson in confidence without threats or punishment or retaliation for making complaints.
	83072 (c)(20)	Children have the right to attend school and participate in extracurricular, cultural, and personal enrichment activities consistent with the child's age and developmental level.
CHILD RECORDS	80026(e)	Caregivers safeguard children's cash resources, personal property, and valuables.
	83070 (b)(5)	Caregiver has written authorization to obtain medical and dental care.
	83072(c)	Personal rights forms in children's files.
STAFF RECORDS	80019.2(a)	Caregivers and other adults residing in the home have Child Abuse Index Checks.
	80066	Facility personnel files document that staff meet qualification requirements.
	80066 (a)(6)	Facility personnel files document that staff meet training requirements.
ADMINISTRATION	80023(b)	Emergency Disaster and Mass Casualty Plan: is current and available for review by the licensing agency.
	80023 (b)(1)	Emergency Disaster and Mass Casualty Plan: designations of administrative authority and staff assignments are current.
	83020(a)	Home maintains appropriate Fire Clearance. (Zero Tolerance)